

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month May 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 387

Dated: 10-07-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,000/- (Rupees Two thousand only) towards the cell phone charges of the following cell phone used by the following officer for the month May 2014.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849902591	24.05.2014	Rs. 2,044-10 ----- Rs. 2,044-10 or Rounded to Rs. 2,044/- -----	Secy to Govt (Irr)

(Sanction is limited to Rs. 2000/- as per the ceiling limit of the officer)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of Sri D.Kadmiel. IAS, Secretary to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER